

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

ESTABLISMENT – G.A.D. –General Wing – Payment for the services of (1) Computer Operator-cum-Assistant for the month of September, **2008** - Sanction Orders – Issued

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**GENERAL ADMINISTRATION (OP-I) DEPARTMENT**

**G.O.Rt.NO.** 5873

**DATED:09-10-2008.**

Read the following:-

1.G.O.Rt.No.6217, G.A.(OP.I) Department, Dated:05-10-2007

2.G.O.Rt.No.5091, G.A.(OP.I)Dept., Dt. 05.09.2008.

3. M/s.Rajan Travels & Security Services,Hyderabad,  
Bill No. 1066, Dt: September, 2008.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.5,720/- (Rupees Five Thousand Seven hundred and twenty only) (i.e. Rs.5,500/- towards remuneration and Rs.220/- towards 4% of service charges on remuneration to the Agency) to M/s Rajan Travels & Security Services,Hyderabad- 500020 for having arranged the services of (1) one Computer Operator-cum-Assistant for the month of September, 2008.

2. The General Administration (Claims.C) Department are requested to draw and disburse an amount Rs.5,720/- (Rupees Five Thousand Seven hundred and twenty only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified that the (1) one Computer Operator-cum-Assistant has attended to duty for the month of September, 2008.

3. The expenditure shall be debited to "2052- Secretariat General Services - 090 Secretariat – (04) General Administration Department –300 Contractual Services"

4. Copy to this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT(GENL)

To

The General Administration (Claims- C) Department  
M/s.Rajan Travels & Security Services, Hyderabad-500 020  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyd.  
SC/SF.

// FORWARDED ;; BY ORDER //

SECTION OFFICER